

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment - Law Department- Telephones- Payment of bill for the period from 11-06-2011 to 10-07-2011 installed at the residence of Sri. T.Narayana Reddy, Additional Secretary to Government, Law Department - Orders- Issued.

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LAW ( M.Tel ) DEPARTMENT

G.O.Rt.No. 1306

Dated: 06-08-2011

Read the following:-

1. G.O.Rt.No. 583, General Administration (OPIII) Department dated 26-10-1988.
2. Airtel Account No.16253101, Bill dated - 27.07.2011 for Rs 997/-

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**ORDER:-**

Sanction is hereby accorded for payment of Rs. 398/- (Rupees Three Hundred and Ninety Eight Only) towards Telephone bill for the period of 11-06-2011 to 10-07-2011 in respect of residential Telephone No. 40024615 installed at the residence of Sri. T.Narayana Reddy, Additional Secretary to Government, Law Department, A.P. Secretariat, Hyderabad against the bill amount of Rs. 997/- (Rupees Nine Hundred and Ninety Seven Only ) since the officer has paid an amount of Rs. 599/- (Rupees Five Hundred and Ninety Nine Only) towards the Broadband charges by way of cheque No. 000025 Date 04-08-2011.

2. The Assistant Secretary, Law (OP) Department is requested to draw a cheque in favour of Airtel Account No, 16253101 and send it to him.

3. The amount sanctioned at para (1) above shall be debited to the Major Head "2052 Secretariat General Services - 090 Secretariat 010 Law Department-130 Office expenses - 131 Service Postage, Telegram and Telephone Charges".

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.Shankar Narayana,  
Secretary to Government,  
Legal Affairs (FAC).

To

The Assistant Secretary, Law (OP) Department,

Copy to: Sri T. Narayana Reddy, Additional Secretary to Government,  
Law Department,

“ : The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad

“ : Law (Claims) Dept. (2 Copies).

“ : S/f and S/c.

// Forwarded: By Order //

SECTION OFFICER